



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 711 HS: 0

**Located ANB:** 711

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,591,978.39	1,591,978.39	0.00	318,395.67
This Month's Payment - sent to Richland County				318,395.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	164,375.11	164,375.11	0.00	32,875.03
This Month's Payment - sent to Richland County				32,875.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,850.04	19,850.04	0.00	3,970.04
This Month's Payment - sent to Richland County				3,970.04
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,504.40	14,504.40	0.00	2,900.88
This Month's Payment - sent to Richland County				2,900.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,200.00	5,200.00	0.00	1,040.00
This Month's Payment - sent to Richland County				1,040.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	203,830.28	203,830.28	0.00	40,766.04
This Month's Payment - sent to Richland County				40,766.04

\* Entitlement has been recalculated

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**Payment Report**  
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**June Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 711 HS: 0

**Located ANB:** 711

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	104,517.86	104,517.86	0.00	20,903.54
This Month's Payment - sent to Richland County				20,903.54
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	22,258.69	22,258.69	0.00	22,258.69
This Month's Payment - sent to Richland County				22,258.69
This Month's Payment for District				443,109.89

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,267,138.17	1,267,138.17	0.00	253,427.61
This Month's Payment - sent to Richland County				253,427.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	114,165.74	114,165.74	0.00	22,833.18
This Month's Payment - sent to Richland County				22,833.18

\* Entitlement has been recalculated

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**June Payment**

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**RICHLAND COUNTY**

0746 Sidney H S

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,986.39	4,986.39	0.00	997.27
This Month's Payment - sent to Richland County				997.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,220.80	9,220.80	0.00	1,844.16
This Month's Payment - sent to Richland County				1,844.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Richland County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	87,297.27	87,297.27	0.00	17,459.43
This Month's Payment - sent to Richland County				17,459.43
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Richland County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	11,759.98	11,759.98	0.00	11,759.98
This Month's Payment - sent to Richland County				11,759.98

\* Entitlement has been recalculated

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**June Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 452

**Located ANB:** 452

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

315,464.75

**0747 Savage Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	189,003.13	189,003.13	0.00	37,800.65
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This Month's Payment - sent to Richland County

37,800.65

**Quality Educator (01-3111)**

ENTITLEMENT	22,032.25	22,032.25	0.00	4,406.41
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This Month's Payment - sent to Richland County

4,406.41

**At Risk Student (01-3112)**

ENTITLEMENT	2,419.73	2,419.73	0.00	483.97
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This Month's Payment - sent to Richland County

483.97

**Indian Education for All (01-3113)**

ENTITLEMENT	1,407.60	1,407.60	0.00	281.52
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This Month's Payment - sent to Richland County

281.52

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0747 Savage Elem**

**District ANB:** EL: 69 HS: 0

**Located ANB:** 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Richland County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	9,208.96	0.00	1,841.76
This Month's Payment - sent to Richland County				1,841.76
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Richland County				13,486.16
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	-714.42	-714.42	0.00	-714.42
ADJUSTED ENTITLEMENT	-714.42	-714.42	0.00	-714.42
This Month's Payment - sent to Richland County				-714.42
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	5,903.89	5,903.89	0.00	5,903.89
This Month's Payment - sent to Richland County				5,903.89
This Month's Payment for District				63,569.94

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 51

**Located ANB:** 51

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	239,067.00	239,067.00	0.00	47,813.40
This Month's Payment - sent to Richland County				47,813.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,171.62	17,171.62	0.00	3,434.34
This Month's Payment - sent to Richland County				3,434.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	1,040.40	0.00	208.08
This Month's Payment - sent to Richland County				208.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Richland County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,906.72	6,906.72	0.00	1,381.36
This Month's Payment - sent to Richland County				1,381.36
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Richland County				6,743.12

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 51

**Located ANB:** 51

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	-419.58	-419.58	0.00	-419.58
<b>ADJUSTED ENTITLEMENT</b>	-419.58	-419.58	0.00	-419.58
This Month's Payment - sent to Richland County				-419.58
<b>Transportation 2nd Semester (10-3210)</b>				
<b>ENTITLEMENT</b>	3,467.37	3,467.37	0.00	3,467.37
This Month's Payment - sent to Richland County				3,467.37
This Month's Payment for District				62,708.09

**0749 Brorson Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
<b>ENTITLEMENT</b>	27,934.73	27,934.73	0.00	5,586.97
This Month's Payment - sent to Richland County				5,586.97
<b>Quality Educator (01-3111)</b>				
<b>ENTITLEMENT</b>	3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Richland County				607.20

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0749 Brorson Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Richland County				36.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,168.09	1,168.09	0.00	233.61
This Month's Payment - sent to Richland County				233.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Richland County				6,743.12
This Month's Payment for District				13,207.62

**0750 Fairview Elem**

**District ANB:** EL: 159 HS: 0

**Located ANB:** 159

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	385,746.03	385,746.03	0.00	77,149.23
This Month's Payment - sent to Richland County				77,149.23

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0750 Fairview Elem

**District ANB:** EL: 159 HS: 0

**Located ANB:** 159

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,504.00	42,504.00	0.00	8,500.80
This Month's Payment - sent to Richland County				8,500.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,223.97	6,223.97	0.00	1,244.77
This Month's Payment - sent to Richland County				1,244.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,243.60	3,243.60	0.00	648.72
This Month's Payment - sent to Richland County				648.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,925.81	32,925.81	0.00	6,585.17
This Month's Payment - sent to Richland County				6,585.17
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Richland County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	12,095.69	12,095.69	0.00	12,095.69
This Month's Payment - sent to Richland County				12,095.69

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0750 Fairview Elem**

**District ANB:** EL: 159 HS: 0

**Located ANB:** 159

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

119,710.54

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 125

**Located ANB:** 125

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	431,489.99	431,489.99	0.00	86,297.99
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This Month's Payment - sent to Richland County

86,297.99

**Quality Educator (01-3111)**

ENTITLEMENT	35,296.54	35,296.54	0.00	7,059.34
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This Month's Payment - sent to Richland County

7,059.34

**At Risk Student (01-3112)**

ENTITLEMENT	1,902.06	1,902.06	0.00	380.38
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This Month's Payment - sent to Richland County

380.38

**Indian Education for All (01-3113)**

ENTITLEMENT	2,550.00	2,550.00	0.00	510.00
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This Month's Payment - sent to Richland County

510.00

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0751 Fairview H S

**District ANB:** EL: 0 HS: 125

**Located ANB:** 125

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	35,246.37	35,246.37	0.00	7,049.25
This Month's Payment - sent to Richland County				7,049.25
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Richland County				6,743.12
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	5,662.67	5,662.67	0.00	5,662.67
This Month's Payment - sent to Richland County				5,662.67
This Month's Payment for District				113,702.75

0754 Rau Elem

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,699.04	158,699.04	0.00	31,739.84
Entitlement adjustment of DSA for unusual enrollment increase	14,280.13	14,280.13	0.00	2,856.05
ADJUSTED ENTITLEMENT	172,979.17	172,979.17	0.00	34,595.89
This Month's Payment - sent to Richland County				34,595.89

\* Entitlement has been recalculated

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**Payment Report**  
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**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,608.80	17,608.80	0.00	3,521.76
This Month's Payment - sent to Richland County				3,521.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Richland County				297.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,600.00	0.00	320.00
This Month's Payment - sent to Richland County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,503.97	10,503.97	0.00	2,100.77
This Month's Payment - sent to Richland County				2,100.77
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Richland County				6,743.12
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	-249.20	-249.20	0.00	-249.20
ADJUSTED ENTITLEMENT	-249.20	-249.20	0.00	-249.20
This Month's Payment - sent to Richland County				-249.20

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 73 HS: 0

**Located ANB:** 73

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Transportation 2nd Semester (10-3210)**

ENTITLEMENT	9,698.78	9,698.78	0.00	9,698.78
This Month's Payment - sent to Richland County				9,698.78
This Month's Payment for District				57,028.96

**0768 Lambert Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	154,920.14	154,920.14	0.00	30,984.06
This Month's Payment - sent to Richland County				30,984.06

**Quality Educator (01-3111)**

ENTITLEMENT	24,351.76	24,351.76	0.00	4,870.32
This Month's Payment - sent to Richland County				4,870.32

**At Risk Student (01-3112)**

ENTITLEMENT	5,765.49	5,765.49	0.00	1,153.09
This Month's Payment - sent to Richland County				1,153.09

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0768 Lambert Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	1,101.60	0.00	220.32
This Month's Payment - sent to Richland County				220.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,587.22	8,587.22	0.00	1,717.46
This Month's Payment - sent to Richland County				1,717.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Richland County				13,486.16
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	9,442.80	9,442.80	0.00	9,442.80
This Month's Payment - sent to Richland County				9,442.80
This Month's Payment for District				61,874.21

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0769 Lambert H S

**District ANB:** EL: 0 HS: 36

**Located ANB:** 36

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	199,913.15	199,913.15	0.00	39,982.59
This Month's Payment - sent to Richland County				39,982.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,852.40	19,852.40	0.00	3,970.48
This Month's Payment - sent to Richland County				3,970.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	322.05	322.05	0.00	64.37
This Month's Payment - sent to Richland County				64.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	734.40	734.40	0.00	146.88
This Month's Payment - sent to Richland County				146.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,460.59	4,460.59	0.00	892.11
This Month's Payment - sent to Richland County				892.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Richland County				6,743.12

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0769 Lambert H S

**District ANB:** EL: 0 HS: 36

**Located ANB:** 36

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	9,410.42	9,410.42	0.00	9,410.42	
This Month's Payment - sent to Richland County				9,410.42	
This Month's Payment for District					61,209.97

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,645,889.77	4,645,889.77	0.00	929,178.01	
Entitlement adjustment of DSA for unusual enrollment increase	14,280.13	14,280.13	0.00	2,856.05	
ADJUSTED ENTITLEMENT	4,660,169.90	4,660,169.90	0.00	932,034.06	932,034.06
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	460,394.22	460,394.22	0.00	92,078.86	92,078.86
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	41,469.73	41,469.73	0.00	8,293.89	8,293.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	35,475.60	35,475.60	0.00	7,095.12	7,095.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	9,600.00	9,600.00	0.00	1,920.00	1,920.00



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**RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,075 HS: 650 K12: 0

**County ANB:** EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	400,135.28	400,135.28	0.00	80,026.96	80,026.96
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	509,103.14	509,103.14	0.00	101,820.74	101,820.74
<b>Transportation 1st Semester (10-3210)</b>					
Entitlement adjustment after CY March payment	-1,383.20	-1,383.20	0.00	-1,383.20	-1,383.20
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	89,700.29	89,700.29	0.00	89,700.29	89,700.29



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

<b>42</b>	<b>RICHLAND COUNTY</b>
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**County Summary**

**District ANB:** EL: 1,075 HS: 650 K12: 0  
**County ANB:** EL: 1,087 HS: 664 K12: 0

	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			758,501.16
<b>High School Payment</b>			553,085.56
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			1,311,586.72